

**UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
SHERMAN DIVISION**

IN RE

BLASINGAME, JOHN DAVID

BLASINGAME, JULIE BRITONYA

DEBTOR(S).

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§
§

CASE NO. 04-43152-BTR
CHAPTER 7

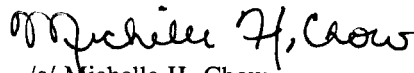
**TRUSTEE'S FINAL REPORT, APPLICATION FOR COMPENSATION,
AND REPORT OF PROPOSED DISTRIBUTION**

Michelle H. Chow, Trustee of the estate of the above-named debtor(s), certifies under penalty of perjury, to the Court and the United States Trustee, that the Trustee has faithfully and properly fulfilled the duties of her office, that the Trustee has examined all proofs of claim as appropriate in preparation for the proposed distribution, and that the proposed distribution, attached hereto, is proper, and consistent with the law and rules of the Court. The Trustee applies for commissions and expenses set forth herein and states that they are reasonable and proper.

I hereby authorize the Office of the United States Trustee to file by electronic means this Trustee's Final Report, Application for Compensation and report of Proposed Distribution on my behalf, and I agree and acknowledge that the designation of my signature on this document, once filed, constitutes my valid signature for the purposes of 11 U.S.C. §704(9) and Fed. R. Bankr. Pro. 9011.

Therefore, the Trustee requests that the Final Report, Application for Compensation, and Report of Proposed Distribution be approved.

DATE: January 6, 2006



/s/ Michelle H. Chow

Michelle H. Chow, Trustee

SCHEDULE A-1

FINAL ACCOUNT AS OF January 6, 2006

A. RECEIPTS			\$2,415.58
B. DISBURSEMENTS			
(1) Secured Creditors	\$	0.00	
(2) Administrative	\$	0.00	
(3) Priority	\$	0.00	
(4) Other	\$	0.00	
TOTAL DISBURSEMENTS			<u>\$0.00</u>
CURRENT BALANCE			<u><u>\$2,415.58</u></u>

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Page: 1

Case No: 04-43152 -BTR
Case Name: BLASINGAME, JOHN DAVID
BLASINGAME, JULIE BRITONYA

Taxpayer ID No: *****9234
For Period Ending: 01/06/06

Trustee Name: Michelle H. Chow, Trustee
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****1034 BofA - Money Market Account
Blanket Bond (per case limit): \$ 300,000.00
Separate Bond (if applicable):

1	2	3	4	5	6	7	
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
C 02/14/05		John D. & Julie B. Blasingame 2411 Sunset Denison, TX 75020	BALANCE FORWARD	1129-000	2,406.58		0.00 2,406.58
* C 02/14/05	2	Asset Sales Memo: Angie Lang 11713 Meridian Dr. Frisco, TX 75035	FINANCIAL ACCOUNTS \$2,406.58	1249-003	200.00		2,406.58 2,606.58
* C 02/14/05		Angie Lang 11713 Meridian Dr. Frisco, TX 75035	REVERSE ENTRY POSTED IN ERROR This entry is to reverse the deposit incorrectly posted (but not actually deposited) to this case when it should have been posted and deposited to the Lang, Angela & Toby case mhc 2/14/05	1249-003	-200.00		2,406.58
C 02/28/05	INT	BANK OF AMERICA, N.A.	Interest Rate 0.250	1270-000	0.21		2,406.79
C 03/31/05	INT	BANK OF AMERICA, N.A.	Interest Rate 0.250	1270-000	0.51		2,407.30
C 04/29/05	INT	BANK OF AMERICA, N.A.	Interest Rate 0.250	1270-000	0.49		2,407.79
C 05/31/05	INT	BANK OF AMERICA, N.A.	Interest Rate 0.250	1270-000	0.52		2,408.31
C 06/30/05	INT	BANK OF AMERICA, N.A.	Interest Rate 0.250	1270-000	0.49		2,408.80
C 07/29/05	INT	BANK OF AMERICA, N.A.	Interest Rate 0.250	1270-000	0.51		2,409.31
C 08/31/05	INT	BANK OF AMERICA, N.A.	Interest Rate 0.600	1270-000	1.23		2,410.54
C 09/30/05	INT	BANK OF AMERICA, N.A.	Interest Rate 0.600	1270-000	1.19		2,411.73
C 10/31/05	INT	BANK OF AMERICA, N.A.	Interest Rate 0.600	1270-000	1.23		2,412.96
C 11/30/05	INT	BANK OF AMERICA, N.A.	Interest Rate 0.600	1270-000	1.19		2,414.15
C 12/30/05	INT	BANK OF AMERICA, N.A.	Interest Rate 0.600	1270-000	1.22		2,415.37
01/06/06	INT	BANK OF AMERICA, N.A.	INTEREST REC'D FROM BANK	1270-000	0.21		2,415.58
1 01/06/06		Transfer to Acct #*****1088	Final Posting Transfer	9999-000		2,415.58	0.00

Page Subtotals

2,415.58

2,415.58

FORM 2

Page: 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 04-43152 -BTR
 Case Name: BLASINGAME, JOHN DAVID
 Taxpayer ID No: BLASINGAME, JULIE BRITONYA *****9234
 For Period Ending: 01/06/06

Trustee Name: Michelle H. Chow, Trustee
 Bank Name: BANK OF AMERICA, N.A.
 Account Number / CD #: *****1034 BofA - Money Market Account
 Blanket Bond (per case limit): \$ 300,000.00
 Separate Bond (if applicable):

1 Transaction Date	2 Check or Reference	3 Paid To / Received From	4 Description Of Transaction	5 Uniform Tran. Code	6 Deposits (\$)	7 Disbursements (\$)	8 Account / CD Balance (\$)
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* Reversed
 t Funds Transfer
 C Bank Cleared

COLUMN TOTALS	2,415.58	2,415.58	0.00	2,415.58	0.00
Less: Bank Transfers/CD's	0.00				
Subtotal	2,415.58			0.00	0.00
Less: Payments to Debtors					0.00
Net	2,415.58 ✓				0.00

Page Subtotals

0.00

0.00

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Page: 3

Case No: 04-43152 -BTR
Case Name: BLASINGAME, JOHN DAVID
BLASINGAME, JULIE BRITONYA

Taxpayer ID No: *****9234

For Period Ending: 01/06/06

Trustee Name: Michelle H. Chow, Trustee
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****1088 Bofa - Checking Account

Blanket Bond (per case limit): \$ 300,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
t 01/06/06		Transfer from Acct #*****1034	BALANCE FORWARD Transfer In From MMA Account	9999-000	2,415.58		0.00 2,415.58

* Reversed
t Funds Transfer
C Bank Cleared

COLUMN TOTALS
Less: Bank Transfers/CD's 2,415.58 0.00
Subtotal 2,415.58 0.00
Less: Payments to Debtors 0.00 0.00
Net 0.00 0.00

TOTAL - ALL ACCOUNTS
Bofa - Money Market Account - *****1034
Bofa - Checking Account - *****1088

NET DEPOSITS	NET DISBURSEMENTS	ACCOUNT BALANCE
2,415.58	0.00	0.00
0.00	0.00	2,415.58
2,415.58	0.00	2,415.58
(Excludes Account Transfers)	(Excludes Payments To Debtors)	Total Funds On Hand

I certify that the above banking transactions are true and correct.

Trustee's Signature: Michelle H. Chow, Trustee
Date: 01/06/06

MICHELLE H. CHOW, TRUSTEE

Page Subtotals

2,415.58

0.00

SCHEDULE B

APPLICATION FOR COMPENSATION

COMPUTATION OF COMMISSIONS (cases filed after 10/20/94)

Receipts	<u>\$2,415.58</u>	25% of first 5,000	<u>\$603.90</u>
Less	-5,000.00	(\$1,250 Maximum)	
Balance	<u>\$0.00</u>	10% of next 45,000	<u>\$0.00</u>
Less	-45,000.00	(\$4500.00 Maximum)	
Balance	<u>\$0.00</u>	5% of next 950,000	<u>\$0.00</u>
Less	-950,000.00	(\$47,500.00 Maximum)	
Balance	<u>\$0.00</u>	3% of balance	<u>\$0.00</u>
TOTAL COMMISSION			<u>\$603.90</u>
Less Previously Paid Commissions			<u>\$0.00</u>
TOTAL COMMISSIONS NOW REQUESTED			<u>\$603.90</u>

UNREIMBURSED EXPENSES

Photocopy/Duplication Expense	<u>\$19.24</u>
Postage	<u>\$6.28</u>
Secretarial Expense	<u>\$25.00</u>
TOTAL UNREIMBURSED EXPENSES	<u>\$50.52</u>

Records:

Trustee did not take possession of business or personal records of the debtor.

xxx

Notice of intent to abandon books and records of debtor filed on

Compensation and Expenses Worksheet

Case Number: 04-43152 BTR

Debtor: BLASINGAME, JOHN DAVID

Joint Debtor: BLASINGAME, JULIE BRITONYA

1. COMPUTATION OF COMPENSATION

Total disbursements to other than the debtor are:

Pursuant to 11 U.S.C. § 326, compensation is computed as follows:			\$2,415.58
	\$2,415.58	25% of First \$5,000	\$603.90
Less -	\$2,415.58	(\$1,250 Maximum)	
Balance	\$0.00	10% of Next \$45,000	\$0.00
Less -	\$0.00	(\$4,500 Maximum)	
Balance	\$0.00	5% of Next \$950,000	\$0.00
Less -	\$0.00	(\$47,500 Maximum)	
Balance	\$0.00	3% of Balance	\$0.00

TOTAL COMPENSATION CALCULATED:	\$603.90
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Less Previously Paid Compensation:	\$0.00
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TOTAL COMPENSATION REQUESTED:	\$603.90
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2. TRUSTEE EXPENSES

The Trustee has incurred the following expenses:

02/04/05	COPY: Photocopy/Duplication Expense 2 pages @ 0.3700 / page Postage for mailings to attorney	\$0.74
02/04/05	POST: Postage 2 charges @ 0.4000 / charge Mail request to attorney	\$0.80
09/22/05	COPY: Photocopy/Duplication Expense 24 pages @ 0.2500 / page Serve obj. to claim	\$6.00
09/22/05	POST: Postage 4 charges @ 0.3700 / charge Serve obj. to claim	\$1.48
01/06/06	COPY: Photocopy/Duplication Expense 50 pages @ 0.2500 / page Copies of schedules and statements, correspondence with attorney and debtor, copies of TFR and TDR, claims register, and supporting documents and work papers	\$12.50
01/06/06	POST: Postage 2 charges @ 2.0000 / charge Estimated postage for mailing to UST for TDR and TFR banking statements, and postage for checks	\$4.00
01/06/06	SEC: Secretarial Expense 1 hour @ 25.0000 / hour Secretarial Time for case administration functions: .5 Entering properties on Form 1 and checking for amended schedules,	\$25.00

Compensation and Expenses Worksheet

Case Number: 04-43152 BTR

Debtor: BLASINGAME, JOHN DAVID

Joint Debtor: BLASINGAME, JULIE BRITONYA

monthly filing of bank statements, organization of physical files
.5 Scanning and computer organization of all files, copying and mailing
of bank statements, checks, and mailing and copying of claims
objections

Expense Summary

COPY: Photocopy/Duplication Expense 74 pages @ 0.25 / page	\$18.50
COPY: Photocopy/Duplication Expense 2 pages @ 0.37 / page	\$0.74
POST: Postage 4 charges @ 0.37 / charge	\$1.48
POST: Postage 2 charges @ 0.40 / charge	\$0.80
POST: Postage 2 charges @ 2.00 / charge	\$4.00
SEC: Secretarial Expense 1 hour @ 25.00 / hour	\$25.00

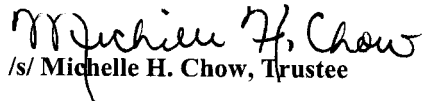
TOTAL EXPENSES CALCULATED:	\$50.52
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Less Previously Paid Expenses:	\$0.00
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TOTAL EXPENSES REQUESTED:	\$50.52
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TOTAL EXPENSES AND COMPENSATION REQUESTED:	\$654.42
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DATED: 01/06/06


/s/ Michelle H. Chow, Trustee

SIGNED _____

TRUSTEE: Michelle H. Chow, Trustee

5401 North Central Expressway

Suite 218

Dallas, TX 75205

SCHEDULE C

EXPENSES OF ADMINISTRATION - CHAPTER 7

	(1) Amount Claimed	(2) Amount Allowed	(3) Previously Paid	(4) Due
	\$ _____	\$ _____	\$ _____	\$ _____
1. 11 U.S.C Sec. 507(a)(1) <u>Court Costs and Fees</u>	0.00	0.00	0.00	0.00
2. 11 U.S.C. Sec. 503(b)(1)(a) <u>Preservation of Estate</u>				
A. Transportation	0.00	0.00	0.00	0.00
B. Storage	0.00	0.00	0.00	0.00
C. Wages	0.00	0.00	0.00	0.00
D. Estates Share FICA	0.00	0.00	0.00	0.00
E. Insurance	0.00	0.00	0.00	0.00
F. Upkeep	0.00	0.00	0.00	0.00
G. Other (itemize)	0.00	0.00	0.00	0.00
H. St. Order 94-1 Expenses	0.00	0.00	0.00	0.00
3. 11 U.S.C. Sec. 503(b)(2) <u>Post-Petition Taxes and Related Penalties</u>	0.00	0.00	0.00	0.00
4. 11 U.S.C. Sec. 503(b)(2) <u>Compensation and Reimbursement</u>				
A. Compensation of Trustee	603.90	603.90	0.00	603.90
B. Expenses of Trustee	50.52	50.52	0.00	50.52
C. Trustee Attorney Compensation	0.00	0.00	0.00	0.00
D. Trustee Attorney Expenses	0.00	0.00	0.00	0.00
E. Trustee Accountants Compensation	0.00	0.00	0.00	0.00
F. Trustee Accountant's Expense	0.00	0.00	0.00	0.00
5. <u>Court Special Charges</u> (Excess Notices)	0.00	0.00	0.00	0.00
6. <u>U.S. Trustee Fees</u>	0.00	0.00	0.00	0.00
7. <u>Other</u>				
A. Bond	0.00	0.00	0.00	0.00
B. Closing Costs	0.00	0.00	0.00	0.00
C. Other Ch 7 Administrative	0.00	0.00	0.00	0.00
TOTALS:	654.42	654.42	0.00	654.42

EXHIBIT C
REAL ESTATE EXPENSES

Expenses incurred in connection with the sale of real property \$0.00

Title Insurance Policy	\$0.00
Escrow Fee	\$0.00
Realtor's Fees	\$0.00
Property Taxes	\$0.00
Filing and Other Closing Costs	\$0.00
TOTAL	<hr/> \$0.00 <hr/> <hr/>

Not applicable in this case.

SCHEDULE D

SECURED CLAIMS

<u>Claim No.</u>	<u>Amount Claimed</u>	<u>Amount Not Determined</u>	<u>Amount Allowed</u>	<u>Previously Paid</u>	<u>Due</u>
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IDENTIFICATION OF SECURED PARTIES AFFECTED:

<u>Claim No.</u>	<u>Name of Creditor</u>	<u>Claim No.</u>	<u>Name of Creditor</u>
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None.

SCHEDULE E

PRIORITY CLAIMS OTHER THAN ADMINISTRATIVE EXPENSES IN THE
FOLLOWING ORDER OF PRIORITY

	(1) Amount Claimed	(2) Amount Allowed	(3) Previously Paid	(4) Due
1. For Credit extended Sec. 364(a)(1)	0.00	0.00	0.00	0.00
2. Claims from failure of "adequate protection" Sec. 307(a)(b)	0.00	0.00	0.00	0.00
3. "Gap Claims" Sec. 507(a)(2)	0.00	0.00	0.00	0.00
4. Wages, etc. Sec. 507(a)(3)	0.00	0.00	0.00	0.00
5. Contributions to benefit plans Sec. 507(a)(4)	0.00	0.00	0.00	0.00
6. Gain / Fish Deposits Sec. 507(a)(5)	0.00	0.00	0.00	0.00
7. Consumer deposits Sec. 507(a)(6)	0.00	0.00	0.00	0.00
8. Alimony/Child Support Sec. 507(a)(7)	0.00	0.00	0.00	0.00
9. Taxes Sec. 507(a)(8)	0.00	0.00	0.00	0.00
10. Insured Depository Institutions Sec. 507(a)(9)				
TOTALS:	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>

PRIORITY PARTIES AFFECTED:

Claim
No.

Name of Creditor

Claim
No.

Name of Creditor

FILED UNSECURED CLAIMS TOTAL: \$44,540.70
SUBORDINATE UNSECURED CLAIM: \$0.00

FORM 1 **INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT** **ASSET CASES**

Page: 1

Case No: 04-43152 BTR Judge: BRENDA T. RHOADES
Case Name: BLASINGAME, JOHN DAVID
BLASINGAME, JULIE BRITONYA
For Period Ending: 01/06/06

Trustee Name: Michelle H. Chow, Trustee
Date Filed (f) or Converted (c): 07/06/04 (f)
341(a) Meeting Date: 08/20/04
Claims Bar Date: 05/05/05

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=554(a) Abandon DA=554(c) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
<p>1. RESIDENCE</p> <p>2411 Sunset</p> <p>Denison, TX 75020</p> <p>FMV 75,000 Lien 20 per debtors sch A&D</p> <p>Debtor choses TEXAS PROPERTY CODE EXEMPTIONS</p> <p>Debtor Claimed 100% Exemption on Schedule C</p>	75,000.00	0.00		0.00	FA
<p>2. FINANCIAL ACCOUNTS</p> <p>Texans Credit Union</p> <p>PO Box 853912</p> <p>Richardson, TX 75085-3912</p>	0.00	2,000.00		2,406.58	FA
<p>This is the one asset to administer. Per review of debtor's bank statements, the actual balance was in the \$2,000 range. Debtor has agreed to make payment by end of February 2005 in full.</p> <p>Acct# 21662379200</p>					
<p>3. SECURITY DEPOSITS</p> <p>Water and Electric</p> <p>Trustee abandons deposits</p>	235.00	0.00	DA	0.00	FA
<p>4. HOUSEHOLD GOODS</p> <p>Itemized list per debtor's schedule \$2,125.00</p> <p>Clothing \$2,500.00</p> <p>Debtor Claimed 100% Exemption on Schedule C</p>	4,625.00	0.00		0.00	FA
<p>5. FURS AND JEWELRY</p> <p>Wedding Bands \$500.00</p> <p>misc. jewelry \$125.00</p> <p>Debtor Claimed 100% Exemption on Schedule C</p>	625.00	0.00		0.00	FA
<p>6. VEHICLES</p>	43,000.00	0.00		0.00	FA

FORM 1 **INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT** **ASSET CASES**

Page: 2

Case No: 04-43152 BTR Judge: BRENDA T. RHOADES
Case Name: BLASINGAME, JOHN DAVID
BLASINGAME, JULIE BRITONYA

Trustee Name: Michelle H. Chow, Trustee
Date Filed (f) or Converted (c): 07/06/04 (f)
341(a) Meeting Date: 08/20/04
Claims Bar Date: 05/05/05

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=54(a) Abandon DA=54(c) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
2002 Dodge Ram \$18,000.00					
2002 Chrysler Town & Country \$19,000.00					
1998 Landau DX 24 \$6,000.00					
All vehicles have liens > FMV					
Debtor exempts 0 of equity on schedules					
Debtor Claimed 100% Exemption on Schedule C					
7. ANIMALS					
3 dogs, 1 cat and 10 fish	0.00	0.00		0.00	FA
Debtor Claimed 100% Exemption on Schedule C					
8. FIREARMS AND HOBBY EQUIPMENT					
1 gun \$200.00	350.00	0.00		0.00	FA
Camera \$50.00					
Camcorder \$100.00					
INT. Post-Petition Interest Deposits (u)	Unknown	N/A		9.00	FA

TOTALS (Excluding Unknown Values)

\$ 123,835.00

\$ 2,000.00

\$ 2,415.58

Gross Value of Remaining Assets \$0.00
(Total Dollar Amount in Column 6)

Major activities affecting case closing which are not reflected above, and matters pending, date of hearing or sale, and other action:

Update as of TFR date January 6, 2006:

The one asset administered in this case were the non-exempt bank balances (under Texas Property Code exemption scheme) on the date of petition.

Initial Projected Date of Final Report (TFR): 06/30/06

Current Projected Date of Final Report (TFR): 06/30/06

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Page: 3

Case No: 04-43152 BTR Judge: BRENDA T. RHOADES
Case Name: BLASINGAME, JOHN DAVID

BLASINGAME, JULIE BRITONYA

/s/ *Michelle H. Chow*
Michelle H. Chow, Trustee

Date: 01/06/06

MICHELLE H. CHOW, TRUSTEE

Trustee Name:

Michelle H. Chow, Trustee

Date Filed (f) or Converted (c):

07/06/04 (f)

341(a) Meeting Date:

08/20/04

Claims Bar Date:

05/05/05

**UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
SHERMAN DIVISION**

IN RE BLASINGAME, JOHN DAVID BLASINGAME, JULIE BRITONYA DEBTOR(S).	§ § § § §	CASE NO. 04-43152-BTR CHAPTER 7
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TRUSTEE'S REPORT OF PROPOSED FINAL DISTRIBUTIONS

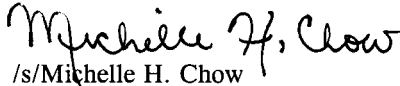
The undersigned Trustee of the estate hereby submits to the Court and to the United States Trustee this Report of Proposed Final Distributions.

1. The Court has entered Orders which have become final, and which dispose of all Objections to Claims, all objections to the Trustee's Final Report, all Applications for Compensation, and all other matters which must be determined by the Court before final distribution can be made.
2. The Trustee proposes to make final distribution of the funds of the estate as follows, and will make such distribution unless written objection thereto is made, filed and served on the Trustee and on the United States Trustee.

1.	BALANCE ON HAND	\$2,415.58
2.	ADMINISTRATIVE EXPENSES TO BE PAID *(NOTE)	\$654.42
3.	SECURED CLAIMS TO BE PAID *(NOTE)	\$0.00
4.	PRIORITY CLAIMS TO BE PAID *(NOTE)	\$0.00
5.	UNSECURED CLAIMS TO BE PAID *(NOTE)	\$1,761.16
6.	OTHER DISTRIBUTIONS TO BE PAID *(NOTE)	\$0.00
7.	TOTAL DISTRIBUTIONS TO BE MADE (SUM OF LINES 2 THROUGH 6)	\$2,415.58
8.	ZERO BALANCE AFTER ALL DISTRIBUTIONS (LINE 1 LESS LINE 7)	\$0.00

*(SEE ATTACHED SCHEDULE OF PAYEES AND AMOUNTS)

Date: January 6, 2006



/s/Michelle H. Chow
Michelle H. Chow
Chapter 7 Trustee

PROPOSED FINAL DISTRIBUTION
PROPOSED DISTRIBUTION

Case Number: 04-43152 BTR

Page 1

Date: January 6, 2006

Debtor Name: BLASINGAME, JOHN DAVID \ BLASINGAME, JULIE BRITONYA

Claim #	Payee Name	Class	Priority	Amount	Paid to Date	Claim Balance	Proposed Pymt	Funds Remaining
Beginning Balance								\$2,415.58
Claim Type -								
	Michelle H. Chow, Trustee COMPENSATION	Admin		\$603.90	\$0.00	\$603.90	\$603.90	\$1,811.68
		Percent Paid: 100.00 %						
	Michelle H. Chow, Trustee EXPENSES	Admin		\$50.52	\$0.00	\$50.52	\$50.52	\$1,761.16
		Percent Paid: 100.00 %						
Subtotal For Claim Type				\$654.42	\$0.00	\$654.42	\$654.42	
Subtotals For Class Administrative 100.00 %				\$654.42	\$0.00	\$654.42	\$654.42	
Claim Type 7100-90 - Payments to Unsecured Credit								
000002	Chase Manhattan Bank USA, N.A.	Unsec	070	\$19,610.17	\$0.00	\$19,610.17	\$775.40	\$985.76
		Percent Paid: 3.95 %						
000003	Chase Manhattan Bank USA, N.A.	Unsec	070	\$3,573.68	\$0.00	\$3,573.68	\$141.30	\$844.46
		Percent Paid: 3.95 %						
000004	Bank of America, N.A. (USA)	Unsec	070	\$14,312.94	\$0.00	\$14,312.94	\$565.94	\$278.52
		Percent Paid: 3.95 %						
000005	GE Money Bank	Unsec	070	\$847.76	\$0.00	\$847.76	\$33.52	\$245.00
		Percent Paid: 3.95 %						
000006	Capital One Bank	Unsec	070	\$6,196.15	\$0.00	\$6,196.15	\$245.00	\$0.00
		Percent Paid: 3.95 %						
Subtotal For Claim Type 7100-90				\$44,540.70	\$0.00	\$44,540.70	\$1,761.16	
Subtotals For Class Unsecured 3.95 %				\$44,540.70	\$0.00	\$44,540.70	\$1,761.16	
<< Totals >>				\$45,195.12	\$0.00	\$45,195.12	\$2,415.58	\$0.00

Proposed distribution is dependent on the Court's rulings on administrative expenses, contest of claims, and/or objections made to this proposed distribution.

Obj filed _____
 hrg _____
 orders 10/31/05

Eastern District of Texas Claims Register

POC
 5/05/05
 6/03/05

04-43152 John David Blasingame and Julie Britonya Blasingame

Honorable Brenda T. Rhoades

Debtor Name: BLASINGAME,JOHN DAVID

Claim No: 1	<div style="text-align: center; font-size: 1.5em; margin-bottom: 10px;">OBJ</div> Creditor Name: Hibernia National Bank <i>vehicle -</i> PO BOX 61680 New Orleans, LA 70161 <div style="margin-top: 10px;"><i>2002 Chry T&C</i> <i>L Raff PH 7</i> <i>6/31/04</i></div>	Last Date to File Claims: 05/05/2005 Last Date to File (Govt): 08/03/2005 Filing Status: Docket Status: Late: N
Claim Date: 08/20/2004	Amends Claim No: Amended By Claim No:	Duplicates Claim No: Duplicated By Claim No:
Class	Amount Claimed	Amount Allowed
Secured	\$3260.74	
Total	\$3260.74	
Description:		
Remarks:		

Claim No: 2	Creditor Name: Chase Manhattan Bank USA, N.A. Chase Bankcard Services P.O. Box 52176 Phoenix, AZ 85072-2176	Last Date to File Claims: 05/05/2005 Last Date to File (Govt): 08/03/2005 Filing Status: Docket Status: Late: N
Claim Date: 02/18/2005 ✓	Amends Claim No: Amended By Claim No:	Duplicates Claim No: Duplicated By Claim No:
Class	Amount Claimed	Amount Allowed
Unsecured ✓	\$19610.17	
Total	\$19610.17 ✓	
Description: 5222760000424747		
Remarks:		

Claim No: 3	Creditor Name: Chase Manhattan Bank USA, N.A. Chase Bankcard Services P.O. Box 52176 Phoenix, AZ 85072-2176	Last Date to File Claims: 05/05/2005 Last Date to File (Govt): 08/03/2005 Filing Status: Docket Status: Late: N
Claim Date: 02/18/2005 ✓	Amends Claim No: Amended By Claim No:	Duplicates Claim No: Duplicated By Claim No:

Class	Amount Claimed	Amount Allowed
Unsecured	\$3573.68	
Total	\$3573.68 ✓	
<i>Description:</i> 4225814470047056		
<i>Remarks:</i>		

Claim No: 4	<i>Creditor Name:</i> Bank of America, N.A. (USA) PO Box 2278 Norfolk, VA 23501-2278	<i>Last Date to File Claims:</i> 05/05/2005 <i>Last Date to File (Govt):</i> 08/03/2005 <i>Filing Status:</i> <i>Docket Status:</i> <i>Late:</i> N
<i>Claim Date:</i> 02/25/2005 ✓	<i>Amends Claim No:</i> <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> <i>Duplicated By Claim No:</i>
Class	Amount Claimed	Amount Allowed
Unsecured ✓	\$14312.94	
Total	\$14312.94 ✓	
<i>Description:</i>		
<i>Remarks:</i>		

Claim No: 5	<i>Creditor Name:</i> GE Money Bank dba OLD NAVY 25 S.E. 2nd Avenue, Suite 1120 Miami, Florida 33131	<i>Last Date to File Claims:</i> 05/05/2005 <i>Last Date to File (Govt):</i> 08/03/2005 <i>Filing Status:</i> <i>Docket Status:</i> <i>Late:</i> N
<i>Claim Date:</i> 03/07/2005 ✓	<i>Amends Claim No:</i> <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> <i>Duplicated By Claim No:</i>
Class	Amount Claimed	Amount Allowed
Unsecured ✓	\$847.76	
Total	\$847.76 ✓	
<i>Description:</i>		
<i>Remarks:</i>		

Claim No: 6 LATE	<i>Creditor Name:</i> Capital One Bank PO Box 85167 Richmond, VA 23285 OBJ - LATE	<i>Last Date to File Claims:</i> 05/05/2005 <i>Last Date to File (Govt):</i> 08/03/2005 <i>Filing Status:</i> <i>Docket Status:</i> <i>Late:</i> N
<i>Claim Date:</i> 06/24/2005	<i>Amends Claim No:</i> <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> <i>Duplicated By Claim No:</i>

Class	Amount Claimed	Amount Allowed
Unsecured	\$6196.15	10/31/05
Total	\$6196.15	
Description:		
Remarks:		

Claims Register Summary

Case Name: John David Blasingame and Julie Britonya Blasingame

Case Number: 2004-43152

Chapter: 7

Date Filed: 07/06/2004

Total Number Of Claims: 6

no other
claims filed
as of 07/06/06
MHC

	Total Amount Claimed	Total Amount Allowed
Unsecured	\$44540.70	
Secured	\$23260.74	
Priority		
Unknown		
Administrative		
Total	\$67801.44	

PACER Service Center			
Transaction Receipt			
09/18/2005 18:12:12			
PACER Login:	ce0404	Client Code:	
Description:	Claims Register	Search Criteria:	04-43152 Filed or Entered From: 9/19/2003 Filed or Entered To: 9/19/2005
Billable Pages:	1	Cost:	0.08

2411 Sunset St.
Denver, CO
75020-5715